

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: KATHY S. OAKES

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Case No. 09-72956

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/16/2009.
- 2) The plan was confirmed on 01/22/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 06/18/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/08/2011.
- 5) The case was dismissed on 05/13/2011.
- 6) Number of months from filing or conversion to last payment: 17.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,250.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,915.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 2,915.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,306.53	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 193.27	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,499.80
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	1,306.53	0.00
AMERICAN GENERAL FINANCE	Sec	2,100.00	3,425.44	2,100.00	1,210.12	205.08
AMERICAN GENERAL FINANCE	Uns	1,300.00	0.00	1,325.44	0.00	0.00
COLONIAL SAVINGS	Sec	0.00	0.00	0.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	3,500.00	1,568.34	1,568.34	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	290.00	290.00	0.00	0.00
ARROW FINANCIAL	Uns	1,819.00	NA	NA	0.00	0.00
ASSOCIATED COLLECTORS, INC.	Uns	868.00	NA	NA	0.00	0.00
WELTMAN WEINBERG & REIS	Uns	3,016.00	3,015.89	3,015.89	0.00	0.00
BELOIT CLINIC	Uns	900.00	NA	NA	0.00	0.00
BELOT MEMORIAL HOSPITAL	Uns	1,800.00	NA	NA	0.00	0.00
BLACKHAWK STATE BANK	Uns	487.00	NA	NA	0.00	0.00
CANDICA LLC	Uns	3,432.00	1,326.77	1,326.77	0.00	0.00
CANDICA LLC	Uns	1,778.00	1,241.83	1,241.83	0.00	0.00
CHASE CREDIT CARDS/ BANK ONE	Uns	6,000.00	NA	NA	0.00	0.00
CHECK IT	Uns	76.37	76.37	76.37	0.00	0.00
CITI CARDS/FINGERHUT	Uns	78.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	54.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DIRECT MERCANTS BANK	Uns	3,000.00	NA	NA	0.00	0.00
HSBC CARD RETAIL SERVICES	Uns	4,726.00	NA	NA	0.00	0.00
LVNV FUNDING	Uns	884.00	NA	NA	0.00	0.00
PAYPAL BUYER CREDIT	Uns	6,000.00	NA	NA	0.00	0.00
REDLINE RECOVERY SERVICES	Uns	1,819.46	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	1,800.00	662.40	662.40	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	2,344.44	1,462.24	1,462.24	0.00	0.00
STREAMWOOD BEHAVIORAL	Uns	100.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	5,060.00	6,325.01	6,325.01	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	1,600.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	2,000.00	1,063.92	1,063.92	0.00	0.00
BELOIT CLINIC	Uns	615.00	615.99	615.99	0.00	0.00
VEOLIA ENVIRONMENTAL	Uns	80.00	82.65	82.65	0.00	0.00
VERIZON WIRELESS	Uns	180.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	457.00	902.22	902.22	0.00	0.00
DWAYNE OAKES	Uns	0.00	NA	NA	0.00	0.00
MERRICK BANK	Uns	0.00	1,974.85	1,974.85	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	2,151.82	2,151.82	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 2,100.00	\$ 1,210.12	\$ 205.08
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 2,100.00	\$ 1,210.12	\$ 205.08
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,568.34	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 1,568.34	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 22,517.40	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,499.80	
Disbursements to Creditors	\$ 1,415.20	
TOTAL DISBURSEMENTS:		\$ 2,915.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/20/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.